

PURCHASE ORDER

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Supplier Address	Molave Trading Inc. 891 E. Delos Santos Ave., Quezon City		PO No.	2021-11-0672 e
TIN	000-390-460-000	Mode of Procurement	Date	11/9/21
Negotiated Procurement - Small Value Procurement (Sec 53.9)				

Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery	PhilRice Warehouse, Maligaya, Science City of Muñoz, 3119 Nueva Ecija	Delivery Term	FOB Destination		
Date of Delivery	within 60 calendar day(s) upon receipt of purchase order	Payment Term	Payable n/30		
Item Code	Item Description	Unit	Qty	Cost	Amount
104040700002-105-01	Kjeltabs, Kjeltabs, 1000 pcs per bottle Kjeltabs, Kjeltabs, 1000 pcs per bottle foss x catalyst kjeltabs cu/3.5	bottle	2	15,618.00	31,236.00
Amount In Words	Thirty One Thousand Two Hundred And Thirty Six Pesos And Zero Centavos				31,236.00

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Conforme:

Teresa Y. Navarro
 Signature over Printed Name of Supplier
December 28, 2021
 Date

Very truly yours,

Eduardo Jimmy P. Quilang
 Authorized Official

Date

Funds Available:

Mary Grace DG. Corpuz
 Chief Accountant
 Date

ORS No.

2021-10

ORS Date

2021-10-21

AMOUNT

31,236.00

